

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General U. S.
September 7, 1950
Approved
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PIU VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.
40091-2
Bu. Vou. No. 2435

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr., *Payer's Account No.* _____

To _____ (Payee)

PAID BY

Cine 1st 5

DPD-3660-59

COPY 1 OF 2.

(Address)		(City)	(State)						
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms				Cost	Per	Dollars	Cts.
		Cost						\$1,513.97	
PAYMENT:									
Complete <input type="checkbox"/>									
Partial <input type="checkbox"/>									
Final <input type="checkbox"/>									
Use continuation sheet(s) if necessary									

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

WILLIAM C. MCGOWAN

By [John C. Scott](#), [John D. Scott](#), and [John D. Scott](#)

SIGN
ORIGINAL
ONLY

Title _____

Title

Date:

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated , 19, for \$ for Treasurer of the United States in favor of
/ payee named above.
Cash \$ on , 19, Payee

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation as well as his or her title must appear.

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writing the company or organization concerned, and the signature must be made by
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
If the ability to certify and authority to approve are combined in one person, one signature only is necessary.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved **69. NO OH 11**", over his official title.

Title .

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STATOTHR

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WKLY PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR M	D Y
26	AUTOMATIC MFG DIV	C905351	4661	12501	1	3032	31				1625	24	0	3	27	9
26	AUTOMATIC MFG DIV	D905351	4661	12501	1	3032	31				4875	24	0	3	27	9
171	MONITOR PRODUCTS C	3157	8083	12501	1	3032	31				1190	14	0	3	24	9
4231	HUGHES PRODUCTS	3-1992	8941	12501	1	3032	31				14536	30	0	3	31	9
											22226	*				
											22226	**				

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4
3
2

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SUPP#

SUPPLIER NAME

MO.DX

CHECK#

INVOICE

P.O.

ACCT

OPC

MJO

SO

WK

ORDR

AMOUNT

BATCH

TR

M

D.Y

1632

4594

12501

1

3032

32

816

27

0

3

30

9

1151

45401

12501

1

3032

32

9900

15

0

3

26

9

264 R V WEATHERFORD CO
2047 TAPAC CORPORATION

10716 ***

WKLX PURCH-DIST 3/31/59

5

4

3

2